

Western Maryland Investigations
 11100 Mapleville Road Hagerstown, MD 21742
 (301) 797-6967 / 1-800-736-6967 / Fax (301) 797-5652
 Federal Tax ID #: 52-2207311



Invoice #: 4897

INVOICE

Attorney Elliot N. Lewis
 1 E. Lexington St. #201
 Baltimore, MD 21202
 Attn:

Date: 02/16/2004
 Case #: 04-00253

| Qty | Description | Rate | Cost | Other | Other Sub | Paid |
|------|-----------------------------|------|-------|-------|-----------|-------|
| 1.00 | Served TFC Robert O. Fraley | | 45.00 | | | 45.00 |

Payment Due Upon Receipt.
 \$20.00 Rebilling Charge.

Thank You For Your Business

Taxable Items:

Tax:

| | |
|------------------|--------------|
| Total Others: | 45.00 |
| Total Costs: | 45.00 |
| Total Paid: | 0.00 |
| Balance Owed: \$ | 45.00 |

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Invoice #: **4906**

INVOICE

Attorney Elliot N. Lewis
 1 E. Lexington St. #201
 Baltimore, MD 21202
 Attn:

Date: 02/17/2004
 Case #: 04-00254

| Qty | Description | Rate | Cost | Other | Other Sub | Paid |
|------|--------------------------|------|-------|-------|-----------|-------|
| 1.00 | Served John Edward Herko | | 45.00 | | | 45.00 |

Payment Due Upon Receipt.
 \$20.00 Rebilling Charge.

Thank You For Your Business

Taxable Items:

Tax:

| | |
|------------------|--------------|
| Total Others: | 45.00 |
| Total Costs: | 45.00 |
| Total Paid: - | 0.00 |
| Balance Owed: \$ | 45.00 |

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Invoice #: 4944

INVOICE

Attorney Elliot N. Lewis
 1 E. Lexington St. #201
 Baltimore, MD 21202
 Attn:

Date: 02/26/2004
 Case #: 04-00252

| Qty | Description | Rate | Cost | Other | Other Sub | Paid |
|------|--|------|-------|-------|-----------|-------|
| 1.00 | Attempts to serve - Cpl. Benjamin Townes | | 15.00 | | | 15.00 |
| 1.00 | Currently on full active duty in | | | | | |
| 1.00 | National Guard at Aberdeen Proving | | | | | |
| 1.00 | Grounds ready to go overseas | | | | | |

Payment Due Upon Receipt.
 \$20.00 Rebilling Charge.

Thank You For Your Business

Taxable Items:

Tax:

| | |
|------------------|--------------|
| Total Others: | 15.00 |
| Total Costs: | 15.00 |
| Total Paid: - | 0.00 |
| Balance Owed: \$ | 15.00 |